

Below is the Ross Adams Mine Project Monthly Progress Report for work performed by the Respondents during February 2021. This Monthly Progress Report contains the information specified in the Statement of Work (SOW), as Attachment B to the ASAOC.

1. ***Describe work performed during the prior month:***
 - Newmont continued project planning activities, including requesting proposals from three local contractors to provide logistical support services and temporary floating dock replacement for proposed 2021 pre-design field investigations;
 - Worthington Miller Environmental, LLC (WME) continued preparation of Pre-Design Investigation Work Plans as identified in the Data Gaps Evaluation Report; and,
 - On behalf of Newmont, WME engaged RESPEC to assist with development of the Mine Portals Pre-Design Investigation Work Plan.
2. ***Provide a summary of all results of sampling, tests and all other data received or generated by Respondents during the prior month, unless otherwise reported in other deliverables or to be reported in Pre-Design Investigation Reports:***
 - No sampling or testing was performed.
3. ***Identify all deliverables that Respondents submitted to the USFS during the prior month:***
 - Newmont electronically submitted the Mine Rock Pre-Design Investigation Work Plan to the USFS for review on February 8th.
 - Newmont submitted the January Progress Report by email to the USFS on February 9th.
4. ***Describe all activities relating to Removal Action construction that are scheduled for the next month:***
 - Newmont will continue project planning activities, schedule assessments, and review proposals from local contractors to provide logistical support services;
 - WME will continue preparation of Pre-Design Investigation Work Plans, including submittal of the Borrow Source Pre-Design Investigation Work Plan to the USFS according to the schedule defined in the Data Gaps Evaluation Report; and,
 - Newmont and the USFS have scheduled a conference call on March 10th to discuss project activities.
5. ***Provide an updated construction schedule, together with information regarding percentage of completion, delays encountered or anticipated that may affect the future schedule, and a description of efforts taken to mitigate those delays:***
 - No updates have been made to the project schedule since submittal to the USFS on November 21st. No delays have currently been encountered.
6. ***Describe any modifications to the Removal Action or schedules, including consultation with the USFS and approval by the USFS, when necessary, during the prior month:***
 - No Removal Action or schedule modifications were made during the prior month.
7. ***Describe activities undertaken by Respondents in support of the Community Involvement Plan during the prior month and those to be undertaken, as requested by the USFS, if any, in the next month:***
 - No Community Involvement Plan activities were undertaken or requested by the USFS.